

Work Order ID **126880*****126880***

Page 1

Thursday, November 27, 2014 3:17:06 PM

Item ID: D2804-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket Assembly

Start Date: 11/27/2014 Start Qty: 4.00

4

Cust Item ID:

Required Date: 12/5/2014 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: MFCDate: 11-27

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D2804	Rev C ✓

100

0.00

100

Small Fab

Small Fab

Memo

0.00

Small Fab

Press D2805-1 Into arm as per Dwg D2804

4X 11/11/27DAS
36
9-89

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

(4)DAS
38
9-89

NOV 28 2014

120

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

120

Powdercoat

Memo

0.00

Powder Coating

START TIME:

11:15

OVEN TEMPERATURE:

FINISH TIME:

11:454.0 11-12-1DAS
34
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID **126880*****126880***

Page 2

Thursday, November 27, 2014 3:17:06 PM

Item ID: D2804-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bracket Assembly
Start Date: 11/27/2014 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 12/5/2014 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC3- Inspect Part Finish

0.00

130

QC

Memo

0.00

Quality Control

DEC 01 2014

140

Small Fab

0.00

140

Small Fab

Memo

0.00

Small Fab

Press D2809 into arm as per Dwg D2804

150

Small Fab

0.00

150

Small Fab

Memo

0.00

Small Fab

1-Spray LPS-3 on Bolt Shaft, not on thread as per Dwg D2804 2-Assemble as per Dwg D2804.

DAS
36
9-89DAS
36
9-89

DQA: _____ Date: _____



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FAULT CATEGORY

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Picklist Print

Thursday, November 27, 2014 3:17:06 PM

Page 1

Work Order ID: 126880

126880

Parent Item: D2804-041

D2804-041

Parent Item Name: Bracket Assembly

Start Date: 11/27/2014

Required Date: 12/5/2014

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP F05.03.30MS21043-3 was MS21042L3KJ/JLM
IPP Rev:G As per Rev C 06-11-08 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C16A		Purchased		No		150	Each	66.0000	2	8			DAS 36 9-89
AN3C16A									**			14/12/02	
BOLT													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST338a			50					
					m130466			50					
					ST348			16					
					m128429			6					
					m129521			10		8			
D2804-1		Manufactured		No		100	Each	4.0000	1	4			DAS 36 9-89
D2804-1									**			14/11/27	
Bracket													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST475			4					
					122602			4		4			
D2805-1		Manufactured		No		100	Each	12.0000	1	4			DAS 36 9-89
D2805-1									**			14/11/27	
Stop													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					GA			12					
					119500			2		2			
					123006			10		2			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

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Picklist Print

Thursday, November 27, 2014 3:17:06 PM

Page 2

Work Order ID: 126880

126880

Parent Item: D2804-041

D2804-041

Parent Item Name: Bracket Assembly

Start Date: 11/27/2014

Required Date: 12/5/2014

Start Qty: 4.00

Required Qty: 4.00

D2809 Manufactured No 150 Each 30.0000 1 4

D2809

Washer

**

14/12/02 DAS 36 9-89

Location

Loc Qty

Loc Code

GA 122436
ST011 34035

18
18
12
12

4

MS21043-3 Purchased No 150 Each 721.0000 2 8

MS21043-3

Nut

**

14/12/02 DAS 36 9-89

Location

Loc Qty

Loc Code

FG- 103691
GA m130186
ST304 m128398
m129472
m129521
m130673

80
80
12
12
629
16
9
17
587

8

NAS1515H3 Purchased No 100 Each 291.0000 4 16

NAS1515H3

Washer

**

14/12/02 DAS 36 9-89

Location

Loc Qty

Loc Code

FG 123301
ST266 m128635
m129521

10
10
281
45
236

16

Thursday, November 27, 2014 3:17:06 PM

Shop Packet Print

Page 2

DQA: _____ Date: _____



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